

**IN THE UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

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In re	:	Chapter 11
	:	
DELPHI CORPORATION <u>et al.</u> ,	:	Case No. 05-44481 (rdd)
	:	
Debtors.	:	(Jointly Administered)
	:	
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AFFIDAVIT OF SERVICE

I, James Le, being duly sworn according to law, deposes and says that I am employed by Kurtzman Carson Consultants, LLC, proposed claims and noticing agent for the Debtors in the above-captioned cases.

On November 11, 2005, I caused to be served, via overnight delivery the document listed in Section 1 on the parties attached hereto as Exhibit A and via email the parties attached hereto as Exhibit B:

Section 1

- I. Re-Notice of Hearing on Eclipse Tool and Die Inc.'s Motion for Relief from Automatic Stay (Docket No. 1021) [Attached hereto as Exhibit C]**

Dated: November 11, 2005

/s/ James Le

James Le

Sworn to and subscribed before
me on November 11, 2005

/s/ Evan J. Gershbein

Notary Public

My Commission Expires: 1/19/07

EXHIBIT A

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EXHIBIT B

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EXHIBIT C

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re)	Chapter 11
)	
DELPHI CORPORATION, <i>et al.</i> ,)	Case No. 05-44481
)	Hon. Robert D. Drain
Debtors.)	
)	

**RE-NOTICE OF HEARING ON ECLIPSE TOOL AND DIE INC.'S
MOTION FOR RELIEF FROM AUTOMATIC STAY**

PLEASE TAKE NOTICE that Eclipse Tool and Die, Inc., by and through its attorneys Bolhouse, Vander Hulst, Risko & Baar P.C. will move at a hearing to be held before the Hon. Robert D. Drain on January 5, 2006, at 10:00 a.m. at the United States Bankruptcy Court, One Bowling Green, New York, New York 10004, or as soon thereafter as counsel may be heard, to consider Eclipse Tool and Die Inc.'s Motion for Relief from Automatic Stay in the above captioned case.

PLEASE TAKE FURTHER NOTICE that opposition to the proposed Motion must be filed and served in conformity with the provisions of the Case Management Order entered in this proceeding, on or before the Objection Deadline of December 29, 2005 at 5 p.m. Eastern Time.

Dated: New York, New York
November 11, 2005

By: /s/ David S. Lefere
David S. Lefere (P61790)
Attorney for Eclipse Tool and Die, Inc.

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

_____)	
In re)	Chapter 11
)	
DELPHI CORPORATION, <i>et al.</i> ,)	Case No. 05-44481
)	Hon. Robert D. Drain
Debtors.)	
_____)	

**ECLIPSE TOOL & DIE, INC.'S MOTION
FOR RELIEF FROM AUTOMATIC STAY**

Eclipse Tool & Die, Inc., by and through its attorneys Bolhouse, Vander Hulst, Risko & Baar P.C., for its Motion for Relief from the Automatic Stay provisions of the Federal Bankruptcy Code, states as follows:

1. Eclipse Tool & Die, Inc. ("Eclipse") is a corporation existing under the laws of the State of Michigan and maintains an office at 4713 Circuit Court, Wayland, Michigan 49348.
2. The Debtor Delphi Corporation (hereinafter "Delphi") maintains an office at 5725 Delphi Drive, Troy, Michigan 48098.
3. On October 8, 2005, Delphi commenced a case under Chapter 11 of the Federal Bank Code, Case No. 05-44481, in the Southern District of New York.
4. Eclipse holds an valid secured lien pursuant to the Michigan Special Tools Lien Act in the amount of One Hundred Twenty Three Thousand One Hundred Thirty Dollars and 00/100 (\$123,130.00), plus interest, late charges,

costs, and attorney fees regarding Part Number 22209497 which is owned by Delphi.

5. Eclipse's secured claim arises from the design, manufacture, fabrication and repairs performed on Part Number 22209497.

6. Eclipse entered into an agreement with Metalforming Technologies Inc. ("MTI") for the fabrication, repairs, and/or modification of Part Number 22209497 which is evidenced by MTI's purchase orders and Eclipse's invoices (See attached **Exhibit A**).

7. Even though Part Number 22209497 was produced pursuant to an agreement between Eclipse and MTI the owner of Part Number 22209497 is Delphi. (See attached as **Exhibit B**).

8. Delphi and MTI entered into an agreement for the fabrication of Part Number 22209497 in order for MTI to produce automobile parts for Delphi. (See **Exhibit B**).

9. Pursuant to the agreement between Delphi and MTI the tools, including Part Number 22209497, used by MTI in the production of parts for Delphi are the property of Delphi. (See **Exhibit B**).

10. Eclipse's claim is secured by a valid and perfected lien pursuant to Michigan's Special Tools Lien Act, MCL 570.541 et al. (See attached as **Exhibit C**).

11. Pursuant to Michigan's Special Tools Lien Act, MCL 570.563, Eclipse was required to: (1) permanently record on Part Number 22209497 Eclipse's

name, street address, city and state, and (2) file a UCC-1 Financing Statement with the Michigan Secretary of State (See **Exhibit C**).

12. Further, under the Michigan Special Tools Lien Act, MCL 570.565, Eclipse Tool & Die, Inc. is required to give notice of the lien in writing to Delphi, stating that the lien is claimed, the amount that is owed for the fabrication, modification and/or repairs and make a demand for payment. (See **Exhibit C**).

13. The Michigan Specials Tools Lien Act, MCL 570.567, states that if Eclipse, as the Special Tool Builder, has not been paid the amount claimed within 90 days after the notice was received, Eclipse has the right to possession of Part Number 22209497 and may enforce the right-to-possession by judgment, foreclosure, **or any available judicial procedure**. (See **Exhibit C**).

14. Before shipping Part Number 22209497 to MTI, Eclipse permanently affixed its name, street address, city and state on Part Number 22209497, and filed a UCC-1 Financing Statement with the Michigan Secretary of State in accordance with the requirements of Section 9502 of the Uniform Commercial Code, as adopted by the State of Michigan. (See attached as **Exhibit D (Photograph of Eclipse's stamp on Part Number 22209497) and Exhibit E (UCC- Financing Statement)**).

15. To date, Eclipse has not been paid for the design, fabrication, modification and/or repairs of Part Number 22209497.

16. On information and belief, Part Number 22209497 that Eclipse fabricated, repaired, and/or modified is located in an MTI plant in Michigan that is currently in the process of being sold to Zohar Tubulars.

17. On information and belief, Part Number 22209497 is currently being used by MTI (and soon to be Zohar Tubulars) to manufacture automobile parts for Delphi in Michigan.

18. On October 6, 2005, and pursuant to the Michigan Special Tools Lien Act, MCL 570.565, via certified mail--return receipt, Eclipse timely and properly notified Delphi of its lien rights to Part Number 22209497. (See attached as **Exhibit F**).

19. By operation of the Michigan Special Tools Lien Act, Delphi is required to pay the amount due and owing for the design, fabrication, modification and/or repairs to Part Number 22209497 to Eclipse on or before January 6, 2006. (See **Exhibit B**).

20. To date, no payment has been forthcoming.

21. If Delphi fails and/or refuses to pay the amounts owed for the design, fabrication, modification and/or repairs to Part Number 22209497, Eclipse has a right to possession of Part Number 22209497 by operation of law under the Michigan Special Tools Lien Act, MCL 570.563. (See **Exhibit B**).

22. If Delphi fails and/or refuses to pay the amount owed, then on January 6, 2006, Eclipse will have a statutory right of possession of Part Number 22209497, and may enforce this right of possession "by judgment, foreclosure, **or any available judicial procedure.**" MCL 570.567 (See **Exhibit B**).

23. The Michigan Special Tools Lien Act was designed to protect Special Tool Builders such as Eclipse by giving them a non-possessory lien against the special tools that they fabricate, modify or repair so that, upon non-payment, the

Special Tools Builders will have sufficient leverage behind their demand for payment to recover their outstanding indebtedness.

24. Therefore, Eclipse is entitled to enforce its lien to gain immediate possession of Part Number 22209497 if payment in full is not remitted to them.

WHEREFORE, Eclipse Tool & Die Inc. requests that the Court enter an order:

1. Granting relief from the automatic stay provisions of the Federal Bankruptcy Court to allow Eclipse Tool & Die, Inc. to enforce its lien on Part Number 22209497 owned by Delphi Corporation and fabricated, repaired, and/or modified by Eclipse Tool and Die Inc. under applicable non-bankruptcy law;

2. Prohibit Delphi Corporation, and any future trustee from using, leasing or selling the special tools in absence of adequate protection for Eclipse Tool & Die, Inc.'s lien; and

3. Grant any and all other relief that the Court deems just and proper (See attached at **Exhibit G**).

Respectfully submitted,

Dated: November 9, 2005

BOLHOUSE, VANDER HULST,
RISKO & BAAR P.C.

By: /s/ David S. Lefere

David S. Lefere (P61790)

Grandville State Bank Building
3996 Chicago Drive SW
Grandville MI 49418
Phone: (616) 531-7711

Attorneys for Eclipse Tool & Die, Inc.

I N V O I C E

Page No. 1

Invoice Number: 6229

Sold To: -----

ACCOUNTS PAYABLE
MTI -SALINE
905 WOODLAND DRIVE

SALINE, MI 48176

Ship To: -----

MTI -SALINE



(734)429-6218

(734)944-0523

=====

Customer Order No.: 5205

Job Number: 6272

Terms: Net 30

=====

Quantity	Description	Item Total
----------	-------------	------------

P.O. 5205

\$1,130.00

100 SPRING SEAT @ \$11.30 EACH

ALL PARTS HAVE BEEN SHIPPED.

SHIPPER # 5461

P/N 22209497

Date Shipped: 04/06/2005

Invoice Subtotal:

\$1,130.00

Tax Rate: 0.000

Invoice Grand Total:

\$1,130.00

Total payment due on: 05/08/2005

THANK YOU FOR YOUR BUSINESS

A SERVICE CHARGE OF 1.5 % PER MONTH (18 % PER ANNUM) WILL BE CHARGED ON ALL AMOUNTS DUE AFTER PAYMENT DUE DATE.

713 CIRCUIT COURT
AYLAND, MI 49348
hone: (616)877-3717
ax: (616)877-3712

I N V O I C E

Page No. 1

Invoice Number: 6232

Sold To: -----
ACCOUNTS PAYABLE
MTI -SALINE
905 WOODLAND DRIVE

SALINE, MI 48176

Ship To: -----
MTI -SALINE



(734) 429-6218 (734) 944-0523

=====

Customer Order No.: 4936	Job Number: 6167	Terms: Net 30
--------------------------	------------------	---------------

=====

Quantity	Description	Item Total
----------	-------------	------------

P.O. 4936		\$122,000.00
PROGRESSIVE TOOL		
P/N 22209497	SPRING SEAT	
ACT# 1349		
SHIPPER # 5475		
ALL WORK/ BUY OFF COMPLETE		
Date Shipped: 04/25/2005		

*P.O. States
met 60 days*

Invoice Subtotal:	\$122,000.00
Tax Rate: 0.000	
Invoice Grand Total:	\$122,000.00

Total payment due on: 05/26/2005

THANK YOU FOR YOUR BUSINESS

A SERVICE CHARGE OF 1.5 % PER MONTH (18 % PER ANNUM) WILL BE CHARGED ON ALL
AMOUNTS DUE AFTER PAYMENT DUE DATE.

*UCC
filed*



TOOLING PURCHASE ORDER

Purchase Order No. 4936

Date Issued 12-Aug-04

Engineer GK

ECLIPSE TOOL & DIE INC.
4713 CIRCUIT CT.
WAYLAND, MI 49348

Part No. 22209497 Part Name SPRING SEAT Account Number SO #1349
Quote No. 28536 Dated 8/10/04 F.O.B. SALINE, MI
B/P Level O2 Dated 6/4/04 Customer P.O. No. DCM94192

Item	Quantity	Description	Cost
1	1	PROGRESSIVE DIE	\$122,000.00
2			
3			
4			
TOTAL			\$122,000.00

Delivery Schedule

Sample Due Date 12/8/04

Material Specification STEEL UNSG1009

Tool Due Date 12/22/04

Quoted Material Size
(Less than or equal to) .118 X 7.5W X 6.5PQuoted Press Specifications - Press#Secondary Press Specifications - Press#

N/A

N/A

Quality Requirements

6 pc full layout
30 pc Cap. Study on MTI Dimensions (CP / CPK Min. 1.67 Req'd on MTI selected dimensions/locations)
300 pc sample run at vendor facility
1,000 pc uninterrupted run with MTI facility

Payment Terms

Net 60 days

General Notes

- 1) Weekly Tool Progress Reports.
- 2) Amendment #1 revises the tool due date which was incorrect.

Suppliers Acknowledgement / Date (Return to MTI)

Finance (If Applicable)

By: Say Klett 8/12/04
Authorized Signature
Thomas Fair
Engineering Manager

Please see attached sheet for terms and conditions of this contract

The term "Buyer" means Metalforming Technologies, Inc. The term "Seller" means vendor to Metalforming Technologies, Inc. Either a person, company or corporation accepting this purchase order.

The term "Tool" or "Tools" means dies, aids, models, gages, jigs, fixtures, special machine/equipment and prototype parts, complete or partially complete.

- A. A tool design approved by Metalforming Technologies, Inc. pertains to design concept and does not release the Seller of the responsibility of building the tools capable of repetitively producing parts to the print, and for the production pieces per hour as indicated on Metalforming Technologies, Inc. request for quote.
- B. The Seller agrees that in the event of fire and/or an act of god; or in the event of the Seller's financial difficulty and/or labor dispute; or in the event that the Seller is unable to complete the tools as outlined in paragraph "A" above, Seller agrees to relinquish all tools at Seller's cost of material and cost of direct labor up to the time of work stoppage.
- C. Metalforming Technologies, Inc. agrees to pay Seller cost of material and cost of direct labor up to the time of work stoppage, including soft tooling (I.E. Kertsite, Zinc Alloy, etc.), provided such tooling can be reasonably used to complete the tooling design as outlined in paragraph "A" above.
- D. After work stoppage has been resolved and within one year, Seller has the option of repurchasing the soft tooling at the price per pound as was paid by Metalforming Technologies, Inc. to Seller, plus the cost of any improvements made by Metalforming Technologies, Inc.
- E. In no event shall the charge for tools, dies, parts, etc. to Metalforming Technologies, Inc. be greater than the Seller's quoted price.
- F. Die/Machine tryout for dimensional sample approval will be done at Metalforming Technologies, Inc. facility. The Supplier will provide a representative for Die/Machine Tryout.
- G. Payment for dies/machines will be made after the following conditions have been satisfied.
 - 1. 75% Payment - 30 days from dimensional approval of samples produced at Metalforming Technologies, Inc. facility. (See "F" above) A dimensionally approved "Tooling Acceptance Report" (copy faxed to Supplier upon approval) must accompany the suppliers invoice (any invoice not having a "Tooling Acceptance" attached will be returned to Supplier.
 - 2. 25% Payment - 30 days from "Production Approval" date on approved "Tooling Acceptance Report". Metalforming Technologies, Inc. will attempt production approval run within 30 days of dimensional approval date as defined in G-1 above. If Metalforming Technologies, Inc. does not attempt to run production part within 30 days of "Dimensional Approval" date, the balance (25%) will be paid to supplier at end of 30 days.
 - 3. If both dimensional approval and production approval can be accomplished at the same time, Metalforming Technologies, Inc. will make 100% payment in 30 days.
 - 4. In all cases, the supplier should invoice Metalforming Technologies, Inc. 100% of the tool/machine upon dimensional approval and Metalforming Technologies, Inc. will make proper % payments from invoice.
- H. Payment for gages and fixtures will be 100% upon receipt of gages/fixtures and approval of the Gage Engineer and Project Engineer. See attached/fixture approval" form.
- I. In the instances where parts fabricated from dies/machines at Metalforming Technologies, Inc. facilities have not been approved (either dimensional approval or production approval), the Buyer shall have three options:
 - 1. Have the tools returned to Seller's plant at Seller's expense and Seller to do whatever necessary to comply with paragraph "A" expeditiously.
 - 2. Seller to provide at Seller's expense the number of qualified journeymen to Buyer's Plant to do whatever necessary to comply with paragraph "A" expeditiously.
 - 3. Authorize Buyer on a time and material basis to charge back to Seller the Buyer's direct cost using whatever means necessary, either in-house or outsourced, in order to comply with paragraph "A" expeditiously.
- J. In the event the delivery date as indicated and agreed upon on this purchase order is not kept., Seller agrees to relinquish all tools, aids, etc. under the terms and conditions as set forth in paragraphs C, D, and E.

Metalfforming Technologies Inc.
Tool Buyoff Check List

Shop Order No: 1401
Purchase Order Date: 8-12-04
Purchase Order No: 4936
Tool No: F780

Vendor: ECCLISSE TOOL
Due Date: 12-22-04
Part Name: 50.1E1F
Part No: 22209497

I. General Specifications

1. Ball bearing die sets?
Do die details have jack screws or pry slots?
3. Are drain holes present in spring pockets or nitrogen cylinder pockets?
4. Does die shoe have tapped handling holes (upper & lower)?
5. Are all dowel holes drilled with through hole?
6. Are all sharp corners broke?
7. Are all slides, gibs, and keepers equipped with grease fittings?
8. Are all pilot holes cleared through shoe?
9. Does die have scrap cutter?
10. Are all notching, forming, and cut-off sections heeled where required?
11. Are there any welded sections present?
12. (A) Does the die produce multiple parts? If so,
(B) Is there a change over required within the die? If so,
(C) Are there detailed change over instructions? If so,
(D) Are details clearly marked to aid quick changeover?
13. Do stop blocks have lead groove? Depth: .050
14. Is die painted and primed per specs?
15. Is there sufficient slug clearance (no ledges)?
16. Secondaries: (A) Gaging: parts locate easily, proper lead on gaging
(B) Error proofing is incorporated
17. Have spare details been provided?
18. Appearance: burrs, non-functional corners
19. Are strips easily fed into progressive dies?

Y/N	Comments
Y	
Y	
Y	
Y	
Y	
Y	
Y	
Y	
Y	
Y	
N	
N	
N	
N	
N	
Y	
Y	
Y	
N/A	
N/A	
N/A	
Y	
Y	

20. Die size:	R-L 97.5	F-B 31.5		
21. Final coil width:	Width	Thickness		
22. Press tonnage used at run-off:	600			
23. Tonnage required:	NO TONNAGE MONITOR			
24. Lead hit readings:	RF 050 RR 050 LF 050 LR 050			
25. Cushion pressure required if used and /or nitrogen system:				HIT NO-G-4
26. Has MTI received samples and strips run at the tool source?				
27. Has MTI received all die drawings and a bill of material?				
28. Are date stamps and part stamp present in die?				PART# ONLY
29. Has MTI received certification of dimensions to the part print?				MAJOR DIMENSIONS ONLY
Are wear surfaces and fittings lubricated?				
31. Are pilot holes cleared for slug drop?				

II. Cutting Steels

- Are heavy duty Ball Lock punches used?
(A) Do all punches have manufacturers identification numbers?
- Ball lock punches & pilots
Can these be removed without pulling stripper pad?
- Punch & Button Retainers
Are there hardened backing plates mounted to retainers?
- D-2 material used for trim steels?
- Are shedder pins used wherever possible?
Are cutting steels designed for ease of sharpening?
Are there any forming operations included in any cutting steels?
- Are pierce holes near high limit?
- Are trims built with positive mismatch?
- Do punches have shear and/or stagger?

- 1022020

IV. Stripper and Form Pads

1. Are approved nitrogen cylinders being used?
2. Are self contained nitrogen cylinders plumbed to a console?
3. Are quick connect couplers installed on nitrogen consoles?
4. Are spring retainers or spring cans used with springs?
5. Are keeper blocks with keys being used?
6. Are the correct size screws in windows?
7. Do strippers and form pads travel freely?

V. Stock Guides

1. Does stock guide have 10"-12" stock approach?
2. Are stock guides rounded to prevent shaving?

VI. Part and Scrap Removal

1. Is scrap easily shed and consistent?
2. Is scrap routed for easy removal by operator?
Is scrap separated from parts?
4. Are unlike parts separated?

VII. Parallels

1. Does die comply with MTI's quick clamp standards?
2. Are the distances between parallels in areas of scrap removal in 1 inch increments? (i.e. 3", 6", 12", etc.)
3. Are dies compatible with hi-lo forks for ease of movement (forks are 5" wide and measure 36" outside to outside)?

Comments
—
N/A
Y
Y
N
—
—
—
Y
Y
Y
Y
Y
Y
Y
—
—
Y
Y
—
—
Y
Y
Y
N/A
—
—
Y
Y
—
Y
—
—

VIII. Identification

1. Are all die details stamped for steel identification and Rockwell?
2. Are all die details stamped with detail no.?
3. The following information is stamped on the die:
Part number, Stock Width, Stock Progression, Stock Thickness,
Shut Height, Weight (Upper, Lower and Total).
4. A Tool Information Tag is fastened to the die.
5. A Nitrogen Information Tag is fastened to the die.

Comments

nts
Ray ~~Ray~~ 4/19/05
Mimi McLaughlin 4/19/05

	Comments
1	
	MAT. I.D. ONLY
Y	
1	
Y	
1	
Y	
Y	

Dieckl1st

Appendix F

Rev. 2 1/31/02



PROTOTYPE PURCHASE ORDER

Purchase Order No. 5205

Date Issued 05-Apr-05

Engineer GK

Eclipse Tool & Die Inc.
4713 Circuit Ct.
Wayland, MI 49348

Part No. 22209497 Part Name SPRING SEAT Account Number SO #1481P
Quote No. E-MAIL Dated 4/5/05 F.O.B. MTI SALINE
B/P Level O1 Dated 8/20/04 Customer P.O. No. 421025

Item	Quantity	Description	Cost
1	100	SPRING SEAT @ \$11.30 EACH	\$1,130.00
2			
3			
4			
5			
6			
TOTAL			\$1,130.00

Delivery Schedule

Sample Due Date 4/8/2005 OR SOONER Material Specification TRYOUT MATERIAL

Quality Requirements

6 PC FULL LAYOUT FOR EACH PART WITH PART DELIVERY.
AND PROCESSES.

Payment Terms

NET 60 DAYS

General Notes

1) Weekly Progress Reports.

By: Ray Klob 4/5/05
Authorized Signature

7 Fast S Devin 4/5/05
Engineering Manager

Suppliers Acknowledgement / Date (Return to MTI)

Finance (If Applicable)

Please see attached sheet for terms and conditions of this contract

DELPHI CHASSIS SYSTEMS
P.O. BOX 1042
DAYTON OH
45401

SEE BELOW

SHIP TO:

US

VENDOR NUMBER 17-808-0560
METALFORMING TECHNOLOGIES INC
MTI-MILAN
555 PLATT RD
MILAN MI
48160

TO:

US

NO INVOICES REQUIRED TO ACCTS
PAYABLE UNLESS OTHERWISE
STATED ON PO OR RELEASE.

INVOICE TO:

US

This order is not binding until accepted. Acceptance should be executed on acknowledgment copy which should be returned to Buyer.
On the reverse side listed are the terms and conditions to which Seller agrees by acceptance of this order.
This order, including the terms and conditions on the back hereof, constitutes the entire agreement between Buyer and Seller and no other agreement in any way modifying or supplementing the terms and conditions will be binding upon the Buyer unless made in writing and signed by Buyer's authorized representative.
If Government Contract Number is Shown Hereon, additional Terms and Conditions Attached Hereto Apply.

PURCHASE PAGE.

ORDER: DCM94192

This Number Must Appear On All Invoices, Packing Slips,
Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and
Invoices.
Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel
Post.

ORDER DATE
08/03/04
ALTERATION ISSUE DATE
ALTERATION EFFECTIVE
DATE

PHONE: 937-455-7544
P BLASER
9J Buyer
PURCHASING AGENT

PAYMENT TERMS

NET 2ND DAY OF 2ND MONTH

F.O.B. DESTINATION UNLESS OTHERWISE INDICATED SP COL

SHIP VIA
SEE BELOW

THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY
USD DOLLAR (UNITED STATES)

THIS IS A CONFIRMING ORDER DO NOT DUPLICATE
CONFIRMED WITH: DAVE DESIMONE

PLEASE MAIL TWO (2) COPIES OF YOUR INVOICE TO:
DELPHI ENERGY & CHASSIS SYSTEMS
ATTN: MARILYN TRAPPE, MAIL STOP 1-08
P. O. BOX 1042
DAYTON, OH 45401

ANY QUESTIONS CONCERNING THIS RELEASE, PLEASE CALL
PATRICIA BLASER, PH: 937-455-7544 FAX: 937-455-9133

TOOLING LOCATION:

MTI
555 PLATT RD
MILAN MI 48160 USA
WASHTENAW COUNTY

T22209497 LOWER SPRING SEAT
PROGRESSIVE DIE & GAGING
REV LEVEL R4021B
WHO ORDERED: JOHN ANGI

PR678682 001

1

00001

08/03/04 C 0.00%

125000.0000

050944-000001

A003622 USER JANE T WILLIAMS

CONTINUE PAGE

2

SM0103 11/98

Pg 31 of 69

<input type="checkbox"/> Sales	<input checked="" type="checkbox"/> Shop Order	<input type="checkbox"/> Service
SO Number 1401		
Verified By: SD Date: 8/17/04		
Distribution:		
File	Sales	Prod. Control
Finance	Eng.	Mat. Mgmt

DELPHI CHASSIS SYSTEMS
P.O. BOX 1042
DAYTON OH
45401

VENDOR NUMBER 17-808-0560
METALFORMING TECHNOLOGIES INC
MTI-MILAN
555 PLATT RD
MILAN MI
48160

TO:

SEE BELOW

SHIP TO:

US

US

INVOICE TO:

NO INVOICES REQUIRED TO ACCTS
PAYABLE UNLESS OTHERWISE
STATED ON PO OR RELEASE.

US

This order is not binding until accepted. Acceptance should be executed on acknowledgment copy which should be returned to Buyer.
On the reverse side hereof are the terms and conditions to which Seller agrees by acceptance of this order.
This order, including the terms and conditions on the face and reverse side hereof, contains the complete and final agreement between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions will be binding upon the Buyer unless made in writing and signed by Buyer's authorized representative.
If Government Contract Number is Shown Hereon, additional terms and conditions Attached thereto Apply.

PAYMENT TERMS

NET 2ND DAY OF 2ND MONTH

F.O.B. DESTINATION UNLESS OTHERWISE INDICATED
SP COL

SHIP VIA

SEE BELOW

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	QUANTITY ORDERED	DESCRIPTION	RFQ NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT MEAS
				THE SUPPLIER IS RESPONSIBLE FOR MAINTAINING TOOLS TO PRODUCE 100% PARTS TO SPECIFICATIONS FOR THE LIFE OF THE PART. PPAP SUBMISSION AT NO CHARGE. YOUR PACKING SLIP SHOULD BE MARKED ACCORDINGLY AND ALSO MUST INCLUDE PART AND PURCHASE ORDER NUMBER.						
				FORCED LABOR --- SELLER REPRESENTS THAT GOODS PURCHASED UNDER THIS ORDER WERE NOT PRODUCED WITH FORCED LABOR (AS DEFINED IN 19 U.S.C. 1307) EITHER BY SELLER OR SELLER'S SUPPLIERS. SELLER SHALL INDEMNIFY BUYER AGAINST ANY LIABILITY BUYER MAY INCUR IF THIS REPRESENTATION IS INCORRECT.						
				----- RIGHT TO AUDIT ----- FOR SERVICES PERFORMED BY SELLER PURSUANT TO THIS PURCHASE ORDER, THE SELLER SHALL MAINTAIN AND GRANT ACCESS TO BUYER TO ALL PERTINENT LEDGERS, PAYROLL DATA, BOOKS, RECORDS, PERSONNEL DOCUMENTS, CORRESPONDENCE, WRITTEN INSTRUCTIONS, DRAWINGS, RECEIPTS, VOUCHERS AND OTHER DOCUMENTS FOR THE PURPOSE OF AUDITING THE CHARGES AND/OR ALL ADMINISTRATION. SELLER MUST SEGREGATE ITS RECORDS IN SUCH A MANNER AS TO FACILITATE A COMPLETE AUDIT AND AGREES THAT SUCH AUDIT MAY BE USED AS THE BASIS FOR SETTLEMENT OF CHARGES AGAINST THIS PURCHASE						

Pg 3/12

PURCHASE

PAGE:

ORDER: DCM94192

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and Invoices.
Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE

08/03/04

ALTERATION ISSUE DATE

ALTERATION EFFECTIVE DATE

PHONE: 937-455-7547

P BLASER

9J Buyer

PURCHASING AGENT

050944-000002

A003622 USER JANE T WILLIAMS

CONTINUE PAGE

3

SMDL03 11/98

DELPHI CHASSIS SYSTEMS
P.O. BOX 1042
DAYTON OH
45401

SEE BELOW

SHIP TO:

US

VENDOR NUMBER 17-808-0560
METALFORMING TECHNOLOGIES INC
MTI-MILAN
555 PLATT RD
MILAN MI
48160

TO:

US

NO INVOICES REQUIRED TO ACCTS
PAYABLE UNLESS OTHERWISE
STATED ON PO OR RELEASE.

INVOICE TO:

US

This order is not binding until accepted. Acceptance should be executed on acknowledgment copy which should be returned to Buyer.
The terms and conditions hereof are the terms and conditions to which Seller agrees by acceptance of this order.
Their order, including on the face and reverse side hereof, contains the complete and final agreement between Buyer and Seller and no other conditions, terms or conditions shall apply.
If Government Contract Number is Shown Hereon, additional Terms and Conditions Attached Herein Apply.

PURCHASE

PAGE

ORDER: DCM94192

This Number Must Appear On All Invoices, Packing Slips,
Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and
Invoices.
Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel
Post.

ORDER DATE

08/03/04

ALTERATION ISSUE DATE

9J

Buyer

ALTERATION EFFECTIVE
DATE

PURCHASING AGENT

PHONE: 937-455-7544

P BLASER

PAYMENT TERMS

2ND DAY OF 2ND MONTH

F.O.B.

DESTINATION UNLESS OTHERWISE INDICATED

SP COL

SHIP VIA

SEE BELOW

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	REQ NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT MEAS
------------------	---------------------	-------------------------	-----------	-------------	---------------	---------------	-------------	-----------------	-------------------	--------------

ORDER. SELLER FURTHER AGREES, FOR THIS PURPOSE, TO
PRESERVE ALL SUCH DOCUMENTS FOR A PERIOD OF ONE (1)
YEAR AFTER FINAL PAYMENT HEREUNDER.

THE PAYMENT DATE SHALL BE THE DATE ESTABLISHED
BY BUYER'S MULTILATERAL NETTING SYSTEM (MNS-2),
OR WHICH PROVIDES ON AVERAGE, THAT PAYMENT SHALL
BE ISSUED ON THE SECOND DAY OF THE SECOND MONTH
FOLLOWING RECEIPT OF GOODS.

----- RIGHT TO AUDIT -----
FOR SERVICES PERFORMED BY SELLER PURSUANT TO THIS
PURCHASE ORDER, THE SELLER SHALL MAINTAIN AND GRANT
ACCESS TO BUYER TO ALL PERTINENT LEDGERS, PAYROLL
DATA, BOOKS, RECORDS, PERSONNEL DOCUMENTS,
CORRESPONDENCE, WRITTEN INSTRUCTIONS, DRAWINGS,
RECEIPTS, VOUCHERS AND OTHER DOCUMENTS FOR THE
PURPOSE OF AUDITING THE CHARGES AND/OR ALL
ADMINISTRATION. SELLER MUST SEGREGATE ITS RECORDS
IN SUCH A MANNER AS TO FACILITATE A COMPLETE AUDIT
AND AGREES THAT SUCH AUDIT MAY BE USED AS THE BASIS
FOR SETTLEMENT OF CHARGES AGAINST THIS PURCHASE
ORDER. SELLER FURTHER AGREES, FOR THIS PURPOSE, TO
PRESERVE ALL SUCH DOCUMENTS FOR A PERIOD OF ONE (1)
YEAR AFTER FINAL PAYMENT HEREUNDER.

050944-000003

A003622 USER JANE T WILLIAMS

CONTINUE PAGE

4

SMOL03 11/98

Pg 4/12

DELPHI CHASSIS SYSTEMS
P.O. BOX 1042
DAYTON OH
45401

VENDOR NUMBER 17-808-0560
METALFORMING TECHNOLOGIES INC
MTI-MILAN
555 PLATT RD
MILAN MI
48160

TO:

SEE BELOW

SHIP TO:

US

US

INVOICE TO:

NO INVOICES REQUIRED TO ACCTS
PAYABLE UNLESS OTHERWISE
STATED ON PO OR RELEASE.

US

This order is not binding until accepted. Acceptance should be executed on acknowledgment copy which should be returned to Buyer.
On the reverse side hereof are the terms and conditions to which Seller agrees by acceptance of this order.
This order, including the terms and conditions on the face and reverse side hereof, embodies the complete and final agreement between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions will be binding upon the Buyer unless made in writing and signed by Buyer's authorized representative.
If Government Contract Number is Shown Hereon, additional Terms and Conditions Attached Herein Apply.

PAYMENT TERMS

NET 2ND DAY OF 2ND MONTH

F.O.B.

SP COL

DESTINATION UNLESS OTHERWISE INDICATED

SHIP VIA

SEE BELOW

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	RFQ NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT MEAS
------------------	---------------------	-------------------------	-----------	-------------	---------------	---------------	-------------	-----------------	-------------------	--------------

*****ATTENTION ALL SUPPLIERS*****
YOU CAN NOW VIEW PAYMENT STATUS ONLINE USING E-DACOR.
LOG ONTO THE DELPHI SUPPLIER PORTAL
(HTTP://DELPHI.COVISINT.COM) FOR FREE REGISTRATION.
CLICK ON THE REGISTRATION TAB, GO TO REGISTRATION
TIMING AND CLICK ON "CLICK ON HERE TO REQUEST AN
IMMEDIATE CONTACT FOR YOUR BUSINESS," FILL OUT THE
FORM AND FOLLOW THE INSTRUCTIONS.

TOOLING OWNERSHIP
SPECIAL PERMANENT TOOLING, DIES, PATTERNS, AND/OR
MOLDS USED BY SELLER IN PRODUCING PARTS COVERED
HEREIN ARE THE PROPERTY OF DELPHI CHASSIS SYSTEMS
AND ARE TO BE USED EXCLUSIVELY FOR THE BENEFIT OF
DELPHI CHASSIS UNLESS OTHERWISE AUTHORIZED.
THE BUYER MAY AT ANY TIME REMOVE SAID TOOLING,
DIES, PATTERNS AND/OR MOLDS FROM SELLER PLANT
FOR ANY REASON WHATSOEVER.

TERMS AND CONDITIONS JANUARY 2001, APPLY
OF WHICH SUPPLIER HAS RECEIVED A COPY.

PPAP DELIVERY DUE DATE: 12/13/04

050944-000005

A003622 USER JANE T WILLIAMS

LAST PAGE

SMCH 03 11/98

PURCHASE

PAGE

ORDER: DCM94192

This Number Must Appear On All Invoices, Packing Slips,
Packages and Bills of Lading.

(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and
Invoices.

Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel
Post.

ORDER DATE

08/03/04

ALTERATION ISSUE DATE

PHONE: 937-455-7544

P BLASER

9J Buyer

ALTERATION EFFECTIVE
DATE

PURCHASING AGENT

Pg 35 of 69

Pg 6/2

10/16/2006 05:44:48 11/11/05 Doc 1029 33

Filed 11/11/05 Entered 11/11/05 18:27:45

Main Document 6

SHIPPER

905 Woodland Drive East
Saline Michigan, 48176

SHIPPER NO.: **6130**

P.M. Gary Klatt

DATE: 5/6/05

METALFORMING TECHNOLOGIES, INC.

S Delphi Energy & Chassis Systems
H Metrology Lab, Dock 11
I Woodman Drive Gate # 4
P Kettering, OH 45420
T Attn: Mike Bruggeman
O

CARRIER: UPS Overnight

F.O.B.: Delphi

S
O
L
D

T
O

SUPPLIER CODE	CUSTOMER NO.	TERMS	We hereby certify that these goods were produced in compliance with all applicable requirements of section 6,7 and 12 of the Fair Labor Standards Act, as Amended and of regulations and orders of the United States Department of Labor issued under Section 1	PAGE
	S. O. 1401			
QUANTITY		DESCRIPTION		
6 Pieces		Pt. # 22209497 Seat-Spring, Lower PPAP Samples		
1		PPAP Paperwork		
		Ref. Delphi P. O. DCM94192		
		050944-000006		
TOTAL PKG. SHIPPED		PG 7/12		
PALLETS	CARTONS			
		FILE COPY		

DELPHI
Energy & Chassis Systems

**SUPPLIER NOTIFICATION OF
PART/MATERIAL STATUS**

Date: June 2, 2005 Received from: Metalfforming Technology

Part/Material Status: New Item: ☒ Current Item: ☐

Duns Code: 178080560 Date PPAP Received: May 9, 2005; Updates June 2, 2005

Product Line: Dampers Modules Product Type: Stamping

Description of Part/Material: Lower Spring Seat

Chg. Level: 000 Change Notice #: R4543B Rev. Date: April 14, 2005 Samples: 6

Purchase Order Number: DCM94192 Spec. Number: _____ Spec. Date: _____

Attention: Robert Clark

The following Part / Material Status is assigned, as of the date noted above; and is in accordance with QS9000, GM9000, and the AIAG 'Production Part Approval Process' (PPAP). This denotes the approval status only. Authorization to ship product must be received from the using Delphi-E & C plant.

<input checked="" type="checkbox"/>	FULL PRODUCTION APPROVAL	ACCEPTANCE LEVEL:	1 <input type="checkbox"/>	2 <input type="checkbox"/>	3 <input type="checkbox"/>	4 <input checked="" type="checkbox"/>	5 <input type="checkbox"/>
<input type="checkbox"/>	INTERIM PRODUCT APPROVAL	A <input type="checkbox"/>	B <input type="checkbox"/>	C <input type="checkbox"/>	D <input type="checkbox"/>	E <input type="checkbox"/>	TIME LIMIT: _____
<input type="checkbox"/>	REJECTED	PPAP RE-SUBMISSION DATE: _____					
<input type="checkbox"/>	"CHANGE ALERT" Label Required to be attached to the first shipment to each using plant (i.e. all containers) of changed parts or material. (See attached.)						

REMARKS:

Continue to update the SIF through Early Production Containment. This will need to be submitted when you request to exit containment.

DELPHI-E & C ADVANCED QUALITY ENGINEER: _____

Aundrea Hayes

, (937)455-7029

For internal copies only:

Product Buyer:	<u>Carol Holley / Linda Penrod</u>
Plt. Q.C. Mgr:	<u>Gerry Browning</u>
Plant S.Q.E.:	<u>Vern George</u>
Plant Q.E.	<u>Sarah Fitzgerald</u>
P.C. & L.:	<u>Marhsa Hipsher</u>
Plt. Chg. Ldr.:	<u>Mike Clawson</u>
Other:	<u>John Angi</u>
Plant PPAP Files	<u>Original copy of PPAP Package will reside in Manufacturing Plant PPAP Files</u>

050944-000007

Attach copy of approved Part Submission Warrant when providing to Supplier.

PG 8/12

DaimlerChrysler Ford General Motors

PART SUBMISSION WARRANT

Part Name SEAT - SPRING, LOWERPart Number 22209497

Safety and/or

Government Regulation

☐ Yes☒ NoEngineering Drawing Change Level TIN #R4543B-000Dated 04/14/2005

Additional Engineering Changes _____

Dated _____

Shown on Drawing No. 22209497Purchase Order No. DCM94192Weight 0.3402 kgChecking Aid No. CMMEngineering Change Level N/A

Dated _____

SUPPLIER MANUFACTURING INFORMATION

SUBMISSION INFORMATION

MTI - Milan

178080560

Supplier Name

Supplier Code

☐ Dimensional☐ Materials/Functional☐ AppearanceCustomer Name/Division DELPHI

555 Platt Rd.

Street Address

Buyer/Buyer Code P. BLASER

Milan

Michigan

48160

Application GMT-900

City/State/Postal Code

NOTE: Does this part contain any restricted or reportable substances.

☐ Yes

No

☒

No

Are plastic parts identified with appropriate ISO marking codes.

☐ Yes

No

☒

No

REASON FOR SUBMISSION

- ☒ Initial Submission
☐ Engineering Change (s)
☐ Tooling: Transfer, Replacement, Refurbishment, or additional
☐ Correction of Discrepancy
☐ Tooling Inactive > than 1 year

- ☐ Change to Optional Construction or Material
☐ Sub-Supplier or Material Source Change
☐ Change in Part Processing
☐ Parts Produced at Additional Location
☐ Other - please specify

REQUESTED SUBMISSION LEVEL (Check one)

- ☐ Level 1 - Warrant only (and for designated appearance items, an Appearance Approval Report) submitted to customer.
☐ Level 2 - Warrant with product samples and limited supporting data submitted to customer.
☒ Level 3 - Warrant with product samples and complete supporting data submitted to customer.
☐ Level 4 - Warrant and other requirements as defined by customer.
☐ Level 5 - Warrant with product samples and complete supporting data reviewed at supplier's manufacturing location.

SUBMISSION RESULTS

The Results for ☒ dimensional measurements ☒ material and functional tests ☐ appearance criteria ☐ statistical process package
 These results meet all drawing and specification requirements: ☒ Yes ☐ No (If "No" - Explanation Required).
 Mold / Cavity / Production Process PROGRESSIVE DIE, PAINT

DECLARATION

I hereby affirm that the samples represented by this warrant are representative of our parts, have been made to the applicable
 Production Part Approval Process Manual 3rd Edition Requirements. I further warrant these samples were
 produced at the production rate of 9,600 pieces / 8 hours. I have noted any deviations from this declaration below.

EXPLANATION/COMMENTS:

Print Name Robert Clark Title Quality Engineer Phone No. (734) 429-6196 FAX No. (734) 944-0523

Supplier Authorized Signature Robert Clark G.K. Date 05/04/2005

FOR CUSTOMER USE ONLY (IF APPLICABLE)

Part Warrant Disposition:

☐ Approved☐ Rejected☐ Other

Part Functional Approval:

☐ Approved☐ Waived

050944-000008

Customer Name _____

Customer Signature _____

July
1999

CFG-1001

The original copy of this document shall remain at the suppliers location
 while the part is active (see Glossary)

Pg 9/12

Optional customer tracking
 number: #

Reference No.: 5-027



Date: June 2, 2005

Issued By: R. CLARK

NOTICE OF PRODUCTION APPROVAL

☐ Flint ☒ Milan ☐ Lexington ☐ Saline ☐ Toronto
(Please indicate using plant)

Customer: DELPHI - LOC TENNESSEE

Approval Date: 06/02/2005

Part Number: 22209497

Internal Part Number: MIDEF0497

Previous Part Number: N/A

Engineering Release Number: TIN #R4543-B-000

SO Number: 1401

Drawing Release Number: 1

Job Number: F780

Blueprint Date: 04/14/2005

- | | |
|---|--|
| <input checked="" type="checkbox"/> Initial Submission | <input type="checkbox"/> Change to Optional Construction or Material |
| <input type="checkbox"/> Engineering Change (s) | <input type="checkbox"/> Sub-Supplier or Material Source Change |
| <input type="checkbox"/> Tooling: Transfer, Replacement, Refurbishment, or additional | <input type="checkbox"/> Change in Part Processing |
| <input type="checkbox"/> Correction of Discrepancy | <input type="checkbox"/> Parts Produced at Additional Location |
| <input type="checkbox"/> Tooling Inactive > than 1 year | <input type="checkbox"/> Other: |
| <input checked="" type="checkbox"/> Full Approval | <input type="checkbox"/> Interim Approval |
| Interim Approval End Date: _____ | |

- | | |
|---|--|
| <input checked="" type="checkbox"/> Single Stamping | <input type="checkbox"/> Secondary Operation |
| <input type="checkbox"/> Two Out Stampings | <input type="checkbox"/> Assembly Operation |

OUTSIDE PROCESS(ES): ☒ YES ☐ NO

TYPE: E-COAT per GM9984120 TYPE IV

SUPPLIER: MIDWEST PRODUCTS INC.

COMPONENT(S): ☐ YES ☒ NO

TYPE:

SUPPLIER:

ENGINEERING DRAWING CHARACTERISTICS ADDED/CHANGED**CUSTOMER SPECIFIC REQUIREMENTS**☐ Ford Functional Approval

Date Rec'd: _____

COMMENTS**DISTRIBUTION**

PRODUCTION CONTROL MANAGER: LARRY ROBISON
QUALITY ASSURANCE MANAGER: DON TURNEY
PROJECT ENGINEER ASSISTANT: SANDY DEVINE
SALES REPRESENTATIVE: RICHARD SULKOWSKI
MANUFACTURING MANAGER: TOM VANN

PROJECT ENGINEER: GARY KLATT
ENGINEERING MANAGER: TOM FASL
SHIPPING SUPERVISOR: MELISSA CEBINA
TOOL ROOM SUPERVISOR: BRETT JAHNS
DIRECTOR OF MATERIAL MANAGER: GREG NOWAK

NOTE: ENGINEERING DRAWING IS DISTRIBUTED TO PLANT CONTROL ZONES.
OBSOLETE ALL PREVIOUS LEVEL DOCUMENTS IMMEDIATELY.

Pg 10/2 050944-000009



METALFORMING TECHNOLOGIES, INC.

555 PLATT RD. - MILAN, MI 48160

S
H
I
P
T
O
DELPHI CHASSIS SYSTEMS
WISCONSIN BLVD PLANT
1420 WISCONSIN BLVD
DAYTON OH45401

PLEASE MAIL ALL PAYMENTS TO:
 DEPT. 77755
 CRESCIVE INC.
 P.O. BOX 77000
 DETROIT, MI 48277-0755
 BILLING QUESTIONS? (734)429-9451

S
O
L
D
T
O
CO1258-41001
DELPHI CHASSIS SYSTEMS
NAD DISBURSEMENT
MCD HEADQTRS, BLDG 480-210-201
WARREN MI 48090

CARRIER:

F.O.B.:

SUPPLIER CODE	TERMS	SALESMAN	WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.	PAGE
179020540	2ND DAY 2ND MO	00001		1

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	P/N 22209497 PO# BCM94192 P/N 22209497 LOWER SPRING SEAT PROGRESSIVE DIE & GAGING REFERENCE SHIPPER NO. 6130	125000.00	125000.00
	TOTL		
	SUB TOTAL		125000.00

Please pay this invoice; these parts have been fully PPAP'd approved on 6/2/05.

Penrod
7/18/05.

↑ please pay from this date.
Penrod
7/18/05.

US CURRENCY CDR TOTAL

125000.00

PG 11/12

Penrod, Linda M

From: Trappe, Marilyn

Sent: Wednesday, October 05, 2005 10:26 AM

To: Penrod, Linda M

Subject: DACOR screen print of payment for

TRDY HIS EXTRA! for Windows 95/NT

File Edit View Tools Session Options Help

DACI0112 DACOR PD STATUS INQUIRY 10/05/05 10:23:56

----P.O.---- C/H SHIP DT DACOR P.O.

DCM 94192 C

S	SHIP DT	-REMIT VEND-	DOCUMENT	DOC DT	DUE/CHK DT	CHECK NUM
	PROC NUM	BOL	INVOICE NUM	DOC TOT AMT	CUR	STAT
	07/18/05	RD 005377189	H2 02 057639750001	05/12/05	07/25/05	EB 000660832
	9000030996934	D03755		125,000.00	USD	PA4

02: DOC INQ PF03: 04: VEND NAME PF05: VEND INQ PSWD

PF06: VEND STAT 07: CHECK INQ 08: DOC SELECT 09:

CC-BOTTOM OF DATA REACHED

04/02

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Start Inbox Finan... TR... SAP Disp EDS

PA4 = PAID.

050944-000011

Pg 12/12

10/5/2005

Document Search - Microsoft Internet Explorer provided by Delphi Automotive Systems

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Go Links

Address <https://www.e-dacor.com/servlet/DocReport>

my **DACOR**

FSS Disbursement Services

back

E-DACOR DOCUMENT SEARCH RESULTS

Search Results For Duns Number: RD 005377189

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View Detail/Image	Process #	Plant Code	Doc Type	Document #	Document Date	Total Amount	Currency Code	Bill of Lading	Purchase Order #	Status	Due Date/ Payment Date	Payment #
	9000030996934	H2	02	057639750001	05/12/2005	\$125,000.00	USD	D03755	DCM94192	PAID	07/25/2005	000660832
	0005016176402	FV	04	ADMCR53808	06/14/2005	(\$960.00)	USD	53808	PEDP4120069	PAID	07/25/2005	000660832

050944-000012

Start

Document Search ...

Inbox - Microsoft Outlook

Untitled - Message (HT...

Internet



9:02 AM

Document Search-Part Level Details - Microsoft Internet Explorer provided by Delphi Automotive Systems

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Address <https://www.e-dacor.com/servlet/PartReport> Go Links



E-DACOR SEARCH RESULTS-Part Level Detail

Search Results For Document Number: 900003096934

back

Part Number/ Charge Type	Part Description	Quantity	Unit of Measure	Extension	Currency	Part PO
PRE78682001	T22209497 LOWER SPRING SEAT	1.000	LOT	\$125000.00	USD	DCM94192

help | [site map](#) | [user guide](#) | [feedback](#)

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050944-000013

Start

Document...

Inbox - Mic...

Untitled - ...

Inbox - Mic...

Untitled - ...

Internet

9:03 AM

Page: 1 Document Name: untitled

DACI0501 DACOR VENDOR INQUIRY 10/19/05
08:37:43
-----VEND----- ACTV --REMIT VEND- PAY/RCPT --REPLD BY-- -- VEND CTGY (07) --
RD 005377189 Y RD 005377189 N OS EF
NAME: METALFORMING TECHNOLOGIES EFT C NAME: METALFORMING TECHNOLOGIES EFT
R INC O INC
E ADDR: ATTN JEFF WILEY R ADDR: PO BOX 70
M 3271 FIVE POINTS SUITE 102 R RMT CHG PER LETTER 6/14/04
I CITY: AUBURN HILLS ST: MI
T ZIP: 48326 CTRY: US SORT: 1 S ZIP: 48176 CTRY: US SORT: 1
ENTITY CODE:
VEND TYPE ALLD CISCO BANK DESK FLOAT
OS EB 60 0
O/S
-----TERMS-----
DISC % DISC NET EFT FED TAX ID
0.0000 Y
TAX1 TAX1 ID NUMBER TAX2 TAX2 ID NUMBER LCC CUR M/C RBV APL
MAIL-CK W/H-PMT L/APPR LST PD DT UPDT AUD APL LST RMIT LST CORR ADDR
Y N 10/05/05 06/14/04 PZM61P DZZWQ9 DZZWQ9
PF02: DOC INQ 03: VEND NAME 04: PO STAT INQ 05: PSWD
PF06: VEND STAT 07: 08: VEND TIE 09: VEND CUR INQ
AA-INQUIRY COMPLETE


050944-000014

Date: 10/19/2005 Time: 08:38:31 AM

EXHIBIT "B"

Michigan Compiled Laws Annotated Currentness

Chapter 570. Liens

* Special Tools Lien Act (Refs & Annos)


➔**570.541. Short title**

Sec. 1. This act shall be known and may be cited as the "special tools lien act".

M.C.L.A. 570.542

Michigan Compiled Laws Annotated Currentness

Chapter 570. Liens

* Special Tools Lien Act (Refs & Annos)

570.542. Definitions

Sec. 2. For purposes of this act:

(a) "Customer" means a person who causes a special tool builder to design, develop, manufacture, assemble for sale, or otherwise make a special tool for use in the design, development, manufacture, assembly, or fabrication of metal parts, or a person who causes an end user to use a special tool to design, develop, manufacture, assemble, or fabricate a metal product.

(b) "End user" means a person who uses a special tool as part of his or her manufacturing process.

(c) "Special tool" means any tools, dies, jigs, gauges, gauging fixtures, special machinery, cutting tools, or metal castings manufactured by a special tool builder.


(d) "Special tool builder" means a person who designs, develops, manufactures, or assembles special tools for sale.

(e) "Person" means an individual, firm, partnership, association, corporation, limited liability company, or other legal entity.

M.C.L.A. 570.555

Michigan Compiled Laws Annotated Currentness

Chapter 570. Liens

* Special Tools Lien Act (Refs & Annos)

570.555. Notice to customer of lien

Sec. 15. Before enforcing a lien granted to an end user under section 13, [FN1] notice in writing shall be given to the customer, delivered personally or sent by registered mail to the last known address of the customer. The notice shall state that a lien is claimed for the amount due for metal fabrication work or for making or improving the special tool. The notice shall include a demand for payment.

M.C.L.A. 570.563

Michigan Compiled Laws Annotated Currentness

Chapter 570. Liens

Special Tools Lien Act (Refs & Annos)

➔**570.563. Recording on special tool of information pertaining to special tool builder; filing of financing statement by special tool builder; creation, notice, attachment, duration, and priority of lien of special tool builder**

Sec. 23. (1) A special tool builder shall permanently record on every special tool that the special tool builder fabricates, repairs, or modifies the special tool builder's name, street address, city, and state.

(2) A special tool builder shall file a financing statement in accordance with the requirements of section 9502 of the uniform and commercial code, 1962 PA 174, MCL 440.9502.

(3) A special tool builder has a lien on any special tool identified pursuant to subsection (1). The amount of the lien is the amount that a customer or end user owes the special tool builder for the fabrication, repair, or modification of the special tool. The information that the special tool builder is required to record on the special tool under subsection (1) and the financing statement required under subsection (2) shall constitute actual and constructive notice of the special tool builder's lien on the special tool.

(4) The special tool builder's lien attaches when actual or constructive notice is received. The special tool builder retains the lien that attaches under this section even if the special tool builder is not in physical possession of the special tool for which the lien is claimed.

(5) The lien remains valid until the first of the following events takes place:

(a) The special tool builder is paid the amount owed by the customer or end user.

(b) The customer receives a verified statement from the end user that the end user has paid the amount for which the lien is claimed.

(c) The financing statement is terminated.

(6) The priority of a lien created under this act on a special tool shall be determined by the time the lien attaches. The first lien to attach shall have priority over liens that attach subsequent to the first lien.

M.C.L.A. 570.565

Michigan Compiled Laws Annotated Currentness

Chapter 570. Liens

Special Tools Lien Act (Refs & Annos)

570.565. Notification of customer and end user of lien of special tool builder

Sec. 25. To enforce a lien that attaches under section 23, [FN1] the special tool builder shall give notice of the lien in writing to the customer and the end user. The notice shall be given by hand delivery or certified mail, return receipt requested, to the last known address of the customer and to the last known address of the end user. The notice shall state that a lien is claimed, the amount that the special tool builder claims it is owed for fabrication, repair, or modification of the special tool, and a demand for payment.

M.C.L.A. 570.567

Michigan Compiled Laws Annotated Currentness

Chapter 570. Liens

Special Tools Lien Act (Refs & Annos)

570.567. Rights of special tool builder as to enforcement of lien

Sec. 27. Subject to section 29, [FN1] if the special tool builder has not been paid the amount claimed in the notice required under section 25 [FN2] within 90 days after the notice required under section 25 has been received by the customer and the end user, the special tool builder has a right to possession of the special tool and may enforce the right to possession of the special tool by judgment, foreclosure, or any available judicial procedure. The special tool builder may do 1 or more of the following:

(a) Take possession of the special tool. The special tool builder may take possession without judicial process if this can be done without breach of the peace.

(b) Sell the special tool in a public auction.

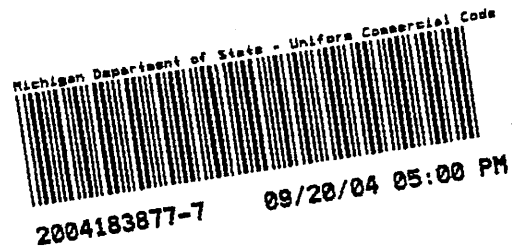
EXHIBIT 5



UCC FINANCING STATEMENT

FOLLOW INSTRUCTIONS (front and back) CAREFULLY

A. NAME & PHONE OF CONTACT AT FILER [optional] Patty DeGood 616-877-3717	
B. SEND ACKNOWLEDGMENT TO: (Name and Address) Eclipse Tool & Die inc. 4713 Circuit CT Wayland, MI 49348	
UCC Account # E183UC	



THE ABOVE SPACE IS FOR FILING OFFICE USE ONLY

1. DEBTOR'S EXACT FULL LEGAL NAME - insert only one debtor name (1a or 1b) - do not abbreviate or combine names

1a. ORGANIZATION'S NAME CRRESIVE DIE AND TOOL, INC.				
OR				
1b. INDIVIDUAL'S LAST NAME		FIRST NAME	MIDDLE NAME	SUFFIX
1c. MAILING ADDRESS 905 WOODLAND DR. E.		CITY SALINE	STATE MI	POSTAL CODE 48176
				COUNTRY
1d. <u>SEE INSTRUCTIONS</u>	ADD'L INFO RE ORGANIZATION DEBTOR	1e. TYPE OF ORGANIZATION INCORPORATION	1f. JURISDICTION OF ORGANIZATION MICHIGAN	1g. ORGANIZATIONAL ID #, if any 108465 <input type="checkbox"/> NONE

2. ADDITIONAL DEBTOR'S EXACT FULL LEGAL NAME - insert only one debtor name (2a or 2b) - do not abbreviate or combine names

2a. ORGANIZATION'S NAME				
OR				
2b. INDIVIDUAL'S LAST NAME		FIRST NAME	MIDDLE NAME	SUFFIX
2c. MAILING ADDRESS		CITY	STATE	POSTAL CODE
				COUNTRY
2d. <u>SEE INSTRUCTIONS</u>	ADD'L INFO RE ORGANIZATION DEBTOR	2e. TYPE OF ORGANIZATION	2f. JURISDICTION OF ORGANIZATION	2g. ORGANIZATIONAL ID #, if any <input type="checkbox"/> NONE

3. SECURED PARTY'S NAME (or NAME of TOTAL ASSIGNEE of ASSIGNOR S/P) - insert only one secured party name (3a or 3b)

3a. ORGANIZATION'S NAME Eclipse Tool & Die inc.				
OR				
3b. INDIVIDUAL'S LAST NAME		FIRST NAME	MIDDLE NAME	SUFFIX
3c. MAILING ADDRESS 4713 Circuit CT		CITY Wayland	STATE MI	POSTAL CODE 49348
				COUNTRY U.S.A.

4. This FINANCING STATEMENT covers the following collateral:

Progressive Die Complete for P/N 22209497, Eclipse Tool & Die inc. Job No. 6167; all attachments, accessions, fittings, increases, tools, parts, repairs, supplies, engineering changes, and commingled goods relating to the foregoing property, and all additions, replacements of and substitutions for all or any of the foregoing property.

5. ALTERNATIVE DESIGNATION (if applicable):		LESSEE/LESSOR	CONSIGNEE/CONSIGNOR	BAILEE/BAILOR	SELLER/BUYER	AG. LIEN	NON-UCC FILING
6. This FINANCING STATEMENT is to be filed (for record) (or recorded) in the REAL ESTATE RECORDS. Attach Addendum (if applicable)		7. Check to REQUEST SEARCH REPORT(S) on Debtor(s) (optional)		All Debtors		Debtor 1	Debtor 2
8. OPTIONAL FILER REFERENCE DATA							

PO#

UCC FINANCING STATEMENT AMENDMENT

FOLLOW INSTRUCTIONS (front and back) CAREFULLY

A. NAME & PHONE OF CONTACT AT FILER (optional)

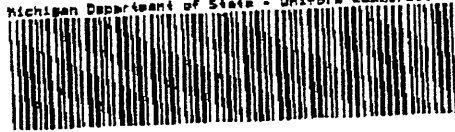
Patty DeGood 616-877-3717

B. SEND ACKNOWLEDGMENT TO: (Name and Address)

Eclipse Tool & Die inc.
4713 Circuit CT
Wayland, MI 49348

UCC Account # E183UC

Michigan Department of State - Uniform Commercial Code



2005114007-3 06/24/05 05:00 PM

THE ABOVE SPACE IS FOR FILING OFFICE USE ONLY

1a. INITIAL FINANCING STATEMENT FILE #

2004183877-7

1b. This FINANCING STATEMENT AMENDMENT is
to be filed (for record) (or recorded) in the
☐ REAL ESTATE RECORDS

2. ☐ TERMINATION: Effectiveness of the Financing Statement identified above is terminated with respect to security interest(s) of the Secured Party authorizing this Termination Statement.

3. ☐ CONTINUATION: Effectiveness of the Financing Statement identified above with respect to security interest(s) of the Secured Party authorizing this Continuation Statement is continued for the additional period provided by applicable law.

4. ☐ ASSIGNMENT (full or partial): Give name of assignee in item 7a or 7b and address of assignee in item 7c; and also give name of assignor in item 8.

5. AMENDMENT (PARTY INFORMATION): This Amendment affects ☒ Debtor or ☐ Secured Party of record. Check only one of these two boxes.

Also check one of the following three boxes and provide appropriate information in items 6 and/or 7.

☒ CHANGE name and/or address. Please refer to the detailed instructions
regarding changing the name/address of a party.

☐ DELETE name: Give record name
to be deleted in item 6a or 6b.

☐ ADD name: Complete item 7a or 7b, and also item 7c,
as appropriate (items 7c-7g if applicable).

6. CURRENT RECORD INFORMATION:

6a. ORGANIZATION'S NAME

OR CRESCIVE DIE AND TOOL, INC.

6b. INDIVIDUAL'S LAST NAME

FIRST NAME

MIDDLE NAME

SUFFIX

7. CHANGED (NEW) OR ADDED INFORMATION:

7a. ORGANIZATION'S NAME

OR CRESCIVE DIE AND TOOL, INC.

7b. INDIVIDUAL'S LAST NAME

FIRST NAME

MIDDLE NAME

SUFFIX

7c. MAILING ADDRESS

905 WOODLAND DR. E.

CITY

SALINE

STATE

MI

POSTAL CODE

48176

COUNTRY

7d. SEE INSTRUCTIONS

ADD'L INFO RE
ORGANIZATION
DEBTOR

7e. TYPE OF ORGANIZATION
INCORPORATION

7f. JURISDICTION OF ORGANIZATION

MICHIGAN

7g. ORGANIZATIONAL ID #, if any

108465

☐ NONE

8. AMENDMENT (COLLATERAL CHANGE): check only one box

Describe collateral ☐ deleted or ☐ added, or give entire ☐ restated collateral description, or describe collateral ☐ assigned

9. NAME OF SECURED PARTY OF RECORD AUTHORIZING THIS AMENDMENT (name of assignor, if this is an Assignment). If this is an Amendment authorized by a Debtor which adds collateral or adds the authorizing Debtor, or if this is a Termination authorized by a Debtor, check here ☐ and enter name of DEBTOR authorizing this Amendment

9a. ORGANIZATION'S NAME

OR Eclipse Tool & Die inc.

9b. INDIVIDUAL'S LAST NAME

FIRST NAME

MIDDLE NAME

SUFFIX

10. OPTIONAL FILER REFERENCE DATA

PO# 4936

FILING OFFICE COPY — UCC FINANCING STATEMENT AMENDMENT (FORM UCC3) (REV. 05/22/02)

BOLHOUSE, VANDER HULST, RISKO & BAAR, P.C.
ATTORNEYS AT LAW
GRANDVILLE STATE BANK BUILDING
3996 CHICAGO DRIVE SW
GRANDVILLE, MICHIGAN 49418

Richard L. Bolhouse
Thomas R. Vander Hulst
Michael P. Risko
Joel W. Baar
David S. Lefere

Telephone (616) 531-7711
Facsimile (616) 531-7757
www.bolouselaw.com

October 6, 2005

*Via Facsimile to David Sherbin – 248-813-2670 and
certified mail – return receipt requested to both*

Delphi Corporation
David Sherbin, General Counsel
5725 Delphi Drive
Troy, MI 48098-2815

Delphi Corporation
Registered Agent – The Corporation Company
30600 Telegraph Rd.
Bingham Farms, MI 48025

**Re: Lien on Special Tools
P/N 22209497**

Dear Sirs:

This letter serves as an Amendment to my October 4, 2005 correspondence regarding the 90 day notice under the Michigan Special Tools Lien Act. I have been informed that Delphi Corporation is the owner of the above-referenced tool/die that was provided and worked on by Eclipse Tool & Die, Inc. The tool/die was requested via purchase order by Metalforming Technologies, Inc. for MTI's plants in Milan and Saline Michigan.

Enclosed please find a copy of the UCC-1 Financing Statements filed with the Michigan Secretary of State along with the purchase orders from Metalforming Technologies, Inc. and the invoices from Eclipse Tool & Die, Inc. with respect to perfecting our special toolmakers lien on the above-referenced special tool/die. Eclipse Tool & Die, Inc. currently has outstanding charges of One Hundred Twenty Three Thousand One Hundred Thirty Dollars and 00/100 (\$123,130.00) with respect to the work performed on the above referenced special tool/die. Pursuant to the Michigan Special Tools Lien Act, MCLA 570.565, Delphi Corporation is given notice that we are claiming a lien in the amount of One Hundred Twenty Three Thousand One Hundred Thirty Dollars and 00/100 (\$123,130.00) on the above-referenced tool/die. Demand is hereby made for payment in that amount. The Michigan Special Tools Lien Act provides that:

The lien remains valid until the first of the following events takes place:

- a. The special tool builder is paid the amount owed by the customer or the end user.

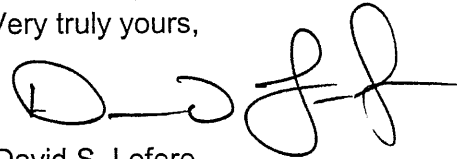
Delphi Corporation
Page 2
October 6, 2005

- b. The customer receives a verified statement from the end user that the end user has paid the amount for which the lien is claimed. MCL 570.563(5).

There is currently a hearing scheduled in the Delaware Bankruptcy Court for Thursday, November 7, 2005, on Eclipse's Motion for Lift of Stay requesting that Eclipse be allowed to reclaim the above referenced part pursuant to the Michigan Special Tools Lien Act. Eclipse will have no option but to enforce its lien and repossess the tool/die if payment is not made. Upon receipt of payment Eclipse will be happy to release our lien and terminate the financing statements.

If you have any questions or comments, please feel free to contact me at your earliest convenience.

Very truly yours,

A handwritten signature in black ink, appearing to read 'D. S. Lefere', with a stylized flourish at the end.

David S. Lefere

DSL/asf
Enclosure

c: Eclipse Tool & Die, Inc.

ECLIPSE TOOL & DIE
4713 CIRCUIT COURT
WAYLAND, MI 49348
Phone: (616)877-3717
Fax: (616)877-3712

I N V O I C E

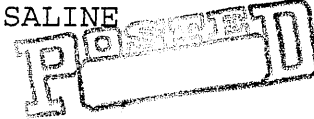
Page No. 1

Invoice Number: 6229

Sold To: -----
ACCOUNTS PAYABLE
MTI -SALINE
905 WOODLAND DRIVE

SALINE, MI 48176

Ship To: -----
MTI -SALINE



(734)429-6218 (734)944-0523

Customer Order No.: 5205

Job Number: 6272

Terms: Net 30

=====

Quantity

Description

Item Total

P.O. 5205	\$1,130.00
100 SPRING SEAT @ \$11.30 EACH	
ALL PARTS HAVE BEEN SHIPPED.	
SHIPPER # 5461	
P/N 22209497	
Date Shipped: 04/06/2005	

Invoice Subtotal: \$1,130.00

Tax Rate: 0.000

Invoice Grand Total: \$1,130.00

Total payment due on: 05/08/2005

THANK YOU FOR YOUR BUSINESS

A SERVICE CHARGE OF 1.5 % PER MONTH (18 % PER ANNUM) WILL BE CHARGED ON ALL AMOUNTS DUE AFTER PAYMENT DUE DATE.

713 CIRCUIT COURT
AYLAND, MI 49348
hone: (616)877-3717
ax: (616)877-3712

I N V O I C E

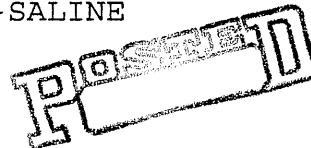
Page No. 1

Invoice Number: 6232

Sold To: -----
ACCOUNTS PAYABLE
MTI -SALINE
905 WOODLAND DRIVE

SALINE, MI 48176

Ship To: -----
MTI -SALINE



(734)429-6218 (734)944-0523

=====

Customer Order No.: 4936	Job Number: 6167	Terms: Net 30
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=====

Quantity	Description	Item Total
----------	-------------	------------

P.O. 4936		\$122,000.00
PROGRESSIVE TOOL		
P/N 22209497	SPRING SEAT	
ACT# 1349		
SHIPPER # 5475		
ALL WORK/ BUY OFF COMPLETE		
Date Shipped: 04/25/2005		

*po. States
net 60 days*

Invoice Subtotal:	\$122,000.00
Tax Rate: 0.000	
Invoice Grand Total:	\$122,000.00

Total payment due on: 05/26/2005

THANK YOU FOR YOUR BUSINESS

A SERVICE CHARGE OF 1.5 % PER MONTH (18 % PER ANNUM) WILL BE CHARGED ON ALL
AMOUNTS DUE AFTER PAYMENT DUE DATE.

*UCC
filed*



TOOLING PURCHASE ORDER

Purchase Order No. 4936

Date Issued 12-Aug-04

Engineer GK

ECLIPSE TOOL & DIE INC.
4713 CIRCUIT CT.
WAYLAND, MI 49348

Part No. 22209497 Part Name SPRING SEAT Account Number SO #1349
Quote No. 28536 Dated 8/10/04 F.O.B. SALINE, MI
B/P Level O2 Dated 6/4/04 Customer P.O. No. DCM94192

Item	Quantity	Description	Cost
1	1	PROGRESSIVE DIE	\$122,000.00
2			
3			
4			
TOTAL			\$122,000.00

Delivery Schedule

Sample Due Date 12/8/04

Material Specification STEEL UNSG1009

Tool Due Date 12/22/04

Quoted Material Size
(Less than or equal to) .118 X 7.5W X 6.5PQuoted Press Specifications - Press#Secondary Press Specifications - Press#

N/A

N/A

Quality Requirements

6 pc full layout
30 pc Cap. Study on MTI Dimensions (CP / CPK Min. 1.67 Req'd on MTI selected dimensions/locations)
300 pc sample run at vendor facility
1,000 pc uninterrupted run with MTI facility

Payment Terms

Net 60 days

General Notes

- 1) Weekly Tool Progress Reports.
- 2) Amendment #1 revises the tool due date which was incorrect.

By:

Authorized Signature

Suppliers Acknowledgement / Date (Return to MTI)

Finance (If Applicable)

Engineering Manager

Please see attached sheet for terms and conditions of this contract

The term "Buyer" means Metalforming Technologies, Inc. The term "Seller" means vendor to Metalforming Technologies, Inc. Either a person, company or corporation accepting this purchase order.

The term "Tool" or "Tools" means dies, aids, models, gages, jigs, fixtures, special machine/equipment and prototype parts, complete or partially complete.

- A. A tool design approved by Metalforming Technologies, Inc. pertains to design concept and does not release the Seller of the responsibility of building the tools capable of repetitively producing parts to the print, and for the production pieces per hour as indicated on Metalforming Technologies, Inc. request for quote.
- B. The Seller agrees that in the event of fire and/or an act of god; or in the event of the Seller's financial difficulty and/or labor dispute; or in the event that the Seller is unable to complete the tools as outlined in paragraph "A" above, Seller agrees to relinquish all tools at Seller's cost of material and cost of direct labor up to the time of work stoppage.
- C. Metalforming Technologies, Inc. agrees to pay Seller cost of material and cost of direct labor up to the time of work stoppage, including soft tooling (I.E. Kertsite, Zinc Alloy, etc.), provided such tooling can be reasonably used to complete the tooling design as outlined in paragraph "A" above.
- D. After work stoppage has been resolved and within one year, Seller has the option of repurchasing the soft tooling at the price per pound as was paid by Metalforming Technologies, Inc. to Seller, plus the cost of any improvements made by Metalforming Technologies, Inc.
- E. In no event shall the charge for tools, dies, parts, etc. to Metalforming Technologies, Inc. be greater than the Seller's quoted price.
- F. Die/Machine tryout for dimensional sample approval will be done at Metalforming Technologies, Inc. facility. The Supplier will provide a representative for Die/Machine Tryout.
- G. Payment for dies/machines will be made after the following conditions have been satisfied.
 - 1. 75% Payment - 30 days from dimensional approval of samples produced at Metalforming Technologies, Inc. facility. (See "F" above) A dimensionally approved "Tooling Acceptance Report" (copy faxed to Supplier upon approval) must accompany the suppliers invoice (any invoice not having a "Tooling Acceptance" attached will be returned to Supplier.
 - 2. 25% Payment - 30 days from "Production Approval" date on approved "Tooling Acceptance Report". Metalforming Technologies, Inc. will attempt production approval run within 30 days of dimensional approval date as defined in G-1 above. If Metalforming Technologies, Inc. does not attempt to run production part within 30 days of "Dimensional Approval" date, the balance (25%) will be paid to supplier at end of 30 days.
 - 3. If both dimensional approval and production approval can be accomplished at the same time, Metalforming Technologies, Inc. will make 100% payment in 30 days.
 - 4. In all cases, the supplier should invoice Metalforming Technologies, Inc. 100% of the tool/machine upon dimensional approval and Metalforming Technologies, Inc. will make proper % payments from invoice.
- H. Payment for gages and fixtures will be 100% upon receipt of gages/fixtures and approval of the Gage Engineer and Project Engineer. See attached/fixture approval" form.
- I. In the instances where parts fabricated from dies/machines at Metalforming Technologies, Inc. facilities have not been approved (either dimensional approval or production approval), the Buyer shall have three options:
 - 1. Have the tools returned to Seller's plant at Seller's expense and Seller to do whatever necessary to comply with paragraph "A" expeditiously.
 - 2. Seller to provide at Seller's expense the number of qualified journeymen to Buyer's Plant to do whatever necessary to comply with paragraph "A" expeditiously.
 - 3. Authorize Buyer on a time and material basis to charge back to Seller the Buyer's direct cost using whatever means necessary, either in-house or outsourced, in order to comply with paragraph "A" expeditiously.
- J. In the event the delivery date as indicated and agreed upon on this purchase order is not kept., Seller agrees to relinquish all tools, aids, etc. under the terms and conditions as set forth in paragraphs C, D, and E.

Shop Order No: 1401
Purchase Order Date: 8-12-04
Purchase Order No: 4536
Tool No: F780

Vendor: CC10557006
Due Date: 12-22-04
Part Name: 511577
Part No: 22209497

21. General Specifications

1. Ball bearing die sets?
Do die details have jack screws or pry slots?
3. Are drain holes present in spring pockets or nitrogen cylinder pockets?
4. Does die shoe have tapped handling holes (upper & lower)?
5. Are all dowel holes drilled with through hole?
6. Are all sharp corners broke?
7. Are all slides, gibs, and keepers equipped with grease fittings?
8. Are all pilot holes cleared through shoe?
9. Does die have scrap cutter?
10. Are all notching, forming, and cut-off sections heeled where required?
11. Are there any welded sections present?
 - (A) Does the die produce multiple parts? If so,
 - (B) Is there a change over required within the die? If so,
 - (C) Are there detailed change over instructions? If so,
 - (D) Are details clearly marked to aid quick changeover?
12. Do stop blocks have lead groove? Depth: .050
14. Is die painted and primed per specs?
15. Is there sufficient slug clearance (no ledges)?
 - (A) Gaging: parts locate easily, proper lead on gaging
 - (B) Error proofing is incorporated
16. Secondaries:
 - (A) Gaging: parts locate easily, proper lead on gaging
 - (B) Error proofing is incorporated
17. Have spare details been provided?
18. Appearance: burrs, non-functional corners
19. Are strips easily fed into progressive dies?

[illegible]

1. Are heavy duty Ball Lock punches used?
- 69 (A) Do all punches have manufacturers identification numbers?
- 70 Ball lock punches & pilots
- 72 Can these be removed without pulling stripper pad?
- 73 Punch & Button Retainers
- Are there hardened backing plates mounted to retainers?
4. D-2 material used for trim steels?
5. Are shedder pins used wherever possible?
- Are cutting steels designed for ease of sharpening?
- Are there any forming operations included in any cutting steels?
8. Are pierce holes near high limit?
9. Are trims built with positive mismatch?
10. Do punches have shear and/or stagger?

Rev. 2 1/31/02

6

- | Comments | |
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nts
4/19/05
4/19/05
4/19/05

Rev. 2 1/31/02



PROTOTYPE PURCHASE ORDER

Purchase Order No. 5205

Date Issued 05-Apr-05

Engineer GK

Eclipse Tool & Die Inc.
4713 Circuit Ct.
Wayland, MI 49348

Part No. 22209497 Part Name SPRING SEAT Account Number SO #1481P
Quote No. E-MAIL Dated 4/5/05 F.O.B. MTI SALINE
B/P Level O1 Dated 8/20/04 Customer P.O. No. 421025

Item	Quantity	Description	Cost
1	100	SPRING SEAT @ \$11.30 EACH	\$1,130.00
2			
3			
4			
5			
6			
TOTAL			\$1,130.00

Delivery Schedule

Sample Due Date 4/8/2005 OR SOONER Material Specification TRYOUT MATERIAL

Quality Requirements

6 PC FULL LAYOUT FOR EACH PART WITH PART DELIVERY.
AND PROCESSES.

Payment Terms

NET 60 DAYS

General Notes

1) Weekly Progress Reports.

Suppliers Acknowledgement / Date (Return to MTI)

Finance (If Applicable)

By:

Authorized Signature

Engineering Manager

Please see attached sheet for terms and conditions of this contract

UCC FINANCING STATEMENT AMENDMENT

FOLLOW INSTRUCTIONS (front and back) CAREFULLY

A. NAME & PHONE OF CONTACT AT FILER (optional)

Patty DeGood 616-877-3717

B. SEND ACKNOWLEDGMENT TO: (Name and Address)

Eclipse Tool & Die inc.
4713 Circuit CT
Wayland, MI 49348

UCC Account # E183UC

Michigan Department of State - Uniform Commercial Code



2005114007-3 06/24/05 05:00 PM

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1a. INITIAL FINANCING STATEMENT FILE #

2004183877-7

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to be filed (for record) (or recorded) in the
☐ REAL ESTATE RECORDS

2. ☐ TERMINATION. Effectiveness of the Financing Statement identified above is terminated with respect to security interest(s) of the Secured Party authorizing this Termination Statement.

3. ☐ CONTINUATION: Effectiveness of the Financing Statement identified above with respect to security interest(s) of the Secured Party authorizing this Continuation Statement is continued for the additional period provided by applicable law.

4. ☐ ASSIGNMENT (full or partial). Give name of assignee in item 7a or 7b and address of assignee in item 7c; and also give name of assignor in item 8.

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☒ CHANGE name and/or address. Please refer to the detailed instructions
in regards to changing the name/address of a party.

☐ DELETE name: Give record name
to be deleted in item 6a or 6b.

☐ ADD name: Complete item 7a or 7b, and also item 7c;
also complete items 7e-7g (if applicable).

6. CURRENT RECORD INFORMATION:

6a. ORGANIZATION'S NAME

OR CRESCIVE DIE AND TOOL, INC.

6b. INDIVIDUAL'S LAST NAME

FIRST NAME

MIDDLE NAME

SUFFIX

7. CHANGED (NEW) OR ADDED INFORMATION:

7a. ORGANIZATION'S NAME

OR CRESCIVE DIE AND TOOL, INC.

7b. INDIVIDUAL'S LAST NAME

FIRST NAME

MIDDLE NAME

SUFFIX

7c. MAILING ADDRESS

905 WOODLAND DR. E.

CITY

SALINE

STATE

MI

POSTAL CODE

48176

COUNTRY

7d. SEE INSTRUCTIONS

ADDL INFO RE
ORGANIZATION
DEBTOR

7e. TYPE OF ORGANIZATION

INCORPORATION

7f. JURISDICTION OF ORGANIZATION

MICHIGAN

7g. ORGANIZATIONAL ID #, if any

108465

☐ NONE

8. AMENDMENT (COLLATERAL CHANGE): check only one box

Describe collateral ☐ deleted or ☐ added, or give entire ☐ restated collateral description, or describe collateral ☐ assigned

9. NAME OF SECURED PARTY OF RECORD AUTHORIZING THIS AMENDMENT (name of assignor, if this is an Assignment). If this is an Amendment authorized by a Debtor which adds collateral or adds the authorizing Debtor, or if this is a Termination authorized by a Debtor, check here ☐ and enter name of DEBTOR authorizing this Amendment

8a. ORGANIZATION'S NAME

OR Eclipse Tool & Die inc.

8b. INDIVIDUAL'S LAST NAME

FIRST NAME

MIDDLE NAME

SUFFIX

10. OPTIONAL FILER REFERENCE DATA

PO# 4936

UCC FINANCING STATEMENT

FOLLOW INSTRUCTIONS (front and back) CAREFULLY

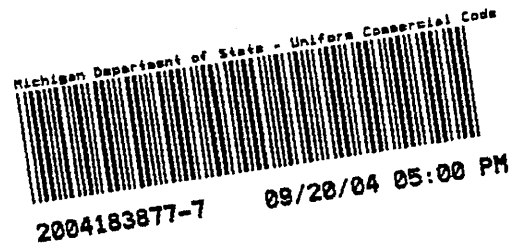
A. NAME & PHONE OF CONTACT AT FILER [optional]

Patty DeGood 616-877-3717

B. SEND ACKNOWLEDGMENT TO: (Name and Address)

Eclipse Tool & Die inc.
4713 Circuit CT
Wayland, MI 49348

UCC Account # E183UC



THE ABOVE SPACE IS FOR FILING OFFICE USE ONLY

1. DEBTOR'S EXACT FULL LEGAL NAME - insert only one debtor name (1a or 1b) - do not abbreviate or combine names

1a. ORGANIZATION'S NAME

CRESIVE DIE AND TOOL, INC.

OR

1b. INDIVIDUAL'S LAST NAME

FIRST NAME

MIDDLE NAME

SUFFIX

1c. MAILING ADDRESS

905 WOODLAND DR. E.

CITY
SALINE

STATE

MI

POSTAL CODE

48176

COUNTRY

1d. SEE INSTRUCTIONS

ADD'L INFO RE
ORGANIZATION
DEBTOR

1e. TYPE OF ORGANIZATION

INCORPORATION

1f. JURISDICTION OF ORGANIZATION

MICHIGAN

1g. ORGANIZATIONAL ID #, if any

108465

☐ NONE

2. ADDITIONAL DEBTOR'S EXACT FULL LEGAL NAME - insert only one debtor name (2a or 2b) - do not abbreviate or combine names

2a. ORGANIZATION'S NAME

OR

2b. INDIVIDUAL'S LAST NAME

FIRST NAME

MIDDLE NAME

SUFFIX

2c. MAILING ADDRESS

CITY

STATE

POSTAL CODE

COUNTRY

2d. SEE INSTRUCTIONS

ADD'L INFO RE
ORGANIZATION
DEBTOR

2e. TYPE OF ORGANIZATION

2f. JURISDICTION OF ORGANIZATION

2g. ORGANIZATIONAL ID #, if any

☐ NONE

3. SECURED PARTY'S NAME (or NAME of TOTAL ASSIGNEE or ASSIGNOR S/P) - insert only one secured party name (3a or 3b)

3a. ORGANIZATION'S NAME

Eclipse Tool & Die inc.

OR

3b. INDIVIDUAL'S LAST NAME

FIRST NAME

MIDDLE NAME

SUFFIX

3c. MAILING ADDRESS

4713 Circuit CT

CITY

Wayland

STATE

MI

POSTAL CODE

49348

COUNTRY

U.S.A.

4. This FINANCING STATEMENT covers the following collateral:

Progressive Die Complete for P/N 22209497, Eclipse Tool & Die inc. Job No. 6167; all attachments, accessions, fittings, increases, tools, parts, repairs, supplies, engineering changes, and commingled goods relating to the foregoing property, and all additions, replacements of and substitutions for all or any of the foregoing property.

5. ALTERNATIVE DESIGNATION (if applicable): ☐ LESSEE/LESSOR ☐ CONSIGNEE/CONSIGNOR ☐ BAILEE/BAILOR ☐ SELLER/BUYER ☐ AG. LIEN ☐ NON-UCC FILING

6. ☐ This FINANCING STATEMENT is to be filed (for record) (or recorded) in the REAL ESTATE RECORDS. Attach Addendum (if applicable) 7. Check to REQUEST SEARCH REPORT(S) on Debtor(s) (optional) ☐ All Debtors ☐ Debtor 1 ☐ Debtor 2

8. OPTIONAL FILER REFERENCE DATA

PO#

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

_____)	
In re)	Chapter 11
)	
DELPHI CORPORATION, <i>et al.</i> ,)	Case No. 05-44481
)	Hon. Robert D. Drain
Debtors.)	
_____)	

**ORDER GRANTING AUTOMATIC STAY TO ALLOW ECLIPSE TOOL & DIE, INC. TO
ENFORCE ITS LIEN ON PART NUMBER 22209497 OWNED BY DELPHI AND
FABRICATED, REPAIRED, AND/OR MODIFIED BY ECLIPSE TOOL AND DIE INC.**

Upon the Motion of Eclipse Tool & Die, Inc., seeking relief from the automatic stay provisions of the Federal Bankruptcy Court and granting such further relief as is just and proper; and upon consideration of the motion and all pleadings related thereto; and it appearing that the relief requested in the motion is in the best interest of the debtors, their estate, and their creditors; and notice of the motion is good and sufficient and it appearing that no further notice of the relief requested in this motion is required; and after due deliberation, and sufficient cause appearing thereon; it is hereby

ORDERED, that relief requested in Eclipse Tool & Die, Inc.'s Motion for Relief from Automatic Stay is hereby granted;

ORDERED, that Eclipse Tool & Die, Inc. is granted relief from the automatic stay provisions of the Federal Bankruptcy Court so as to allow Eclipse Tool & Die, Inc. to enforce its lien on Part Number 22209497 fabricated, repaired, and/or modified for Metalforming Technologies, Inc., and owned by Delphi Corporation, as listed in Exhibits A and B of Eclipse Tool & Die, Inc.'s motion;

ORDERED, that Delphi Corporation, their estate, and any future trustee is prohibited from leasing or selling Part Number 22209497 fabricated, repaired, and/or modified by Eclipse Tool & Die, Inc., in the absence of adequate protection for Eclipse Tool & Die, Inc.'s lien.

IT IS SO ORDERED.

Dated: _____

Hon. Robert D. Drain
United State Bankruptcy Court Judge

Attest: A True Copy

Deputy County Clerk